GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department — Admin— Expenditure incurred towards refilling of HP Toner Cartridges and drums for use in the IT, E &C Department- Sanction of an amount of Rs. 33,850/- to M/s. KKK Computers, Hyderabad towards —Orders - Issued.

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Information Technology, Electronics & Communications (Admn) Department

G.O.RT.No. 2 Dated: 02-01-2016.

Read:

l. Invoice received from M/s.KKK Computers, Hyderabad Bill No: 2122, dated: 29/l2l/2015.

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ORDER:

M/s. KKK Computers, Hyderabad who have submitted bills and requested for release of payment for their refilling of certain HP Toners along with drums for the use of ITE&C Department of an amount of Rs.33,850/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 33,850/- (Rupees Thirty Three thousand and Eight hundred Fifty only) to M/s. KKK Computers, Hyderabad towards refilling of certain HP Toners along with drums for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) — Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JS(HRD) & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 992049048 Indian Bank, A.S.RAO NAGAR Branch, IFSC CODE: IDIB000A135 of M/s. KKK COMPUTERS, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHOR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. KKK COMPUTERS, Hyderabad.
H.No:1-1-51/42, New Banjara Colony,
Kapra, ECIL, Hyderabad - 500062
Copy To:
The JS(HRD) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDER::BY ORDER//

SECTION OFFICER